

## CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

WAYNE ROLLAN MELTON RENO CITY COUNCIL

WARD 5

Name (print)

1127 CODEL WAY RENO, NV 89503

Office (if applicable)

District (if applicable)

775-250-3281

Mailing Address (include city and zip code)

WAYNE@ELECTWAYNEMELTON.COM

Telephone No.

E-Mail Address

Select Appropriate Box(es)



CANDIDATE



PAC



POL PRY



IND EXP



NONPROFIT CORP



LEGAL DEFENSE FUND



AMENDED



Annual Filing - Due January 15, 2008

Period: January 1, 2007 - December 31, 2007



Report #1 - Due August 5, 2008\*

Period: Jan. 1, 2008 - July 31, 2008



Report #2 Due - October 28, 2008\*

Period: Aug. 1, 2008 - Oct. 23, 2008



Report #3 Due - January 15, 2009\*\*

Period: Oct. 24, 2008 - Dec. 31, 2008



Annual Filing - Due January 15, 2009

Period: January 1, 2008 - December 31, 2008



BARBARA AUPIERO

Notary Public - State of Nevada

Appointment Recorded in Washoe County

No. 08-6140-2 - Expires January 23, 2012

FOR OFFICE USE ONLY

\* These Reports are filed by incumbents/candidates running for office in the 2008 election cycle

\*\* Third Report suffices for 2009 Annual Filing if candidate also filed Report Nos. 1 and 2

## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100  
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less  
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven  
(See page 2 of instruction sheet)

This Period

Cumulative  
From Beginning of  
Report Period #1  
through End of  
This Reporting  
Period

\$8,050-	\$8,050-
\$ 684 <sup>75</sup>	\$ 684 <sup>75</sup>
\$ 500 <sup>00</sup>	\$ 500 <sup>00</sup>
\$ 0	\$ 0

This Period

Cumulative From  
Beginning of  
Report Period #1  
Through End of  
This Reporting  
Period

5. Total Amount of Monetary Contributions  
Received  
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for  
Contributions (When commitment is funded, report as  
contribution (monetary or in kind))  
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in  
Excess of \$100 (See page 2 of instruction sheet)

\$ 0	\$ 0
\$5,835 <sup>00</sup>	\$5,835 <sup>00</sup>

\$9,234 <sup>75</sup>	\$9,234 <sup>75</sup>
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## EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100  
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less  
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid  
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess  
of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions  
(Only reported on Report #3, Annual Report or 15<sup>th</sup>  
day of the second month after candidates defeat or  
incumbent does not run for reelection)  
(See page 3 of instruction sheet)

\$2,630 <sup>00</sup>	\$2,630 <sup>00</sup>
\$ 941 <sup>14</sup>	\$ 941 <sup>14</sup>
\$3,571 <sup>23</sup>	\$3,571 <sup>23</sup>

\$ 0	\$ 0
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REC'D-RENO CITY CLERK  
AUG 05 08PM 01:23

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

8/5/2008



Name (print)

Office (if applicable)

District (if applicable)

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100  
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT

This page may be copied or duplicated if additional space is needed.

Name (print)

Office (if applicable)

District (if applicable)

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE

This page may be copied or duplicated if additional space is needed.

## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.



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District (if applicable)

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# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT ~ STATE OF NEVADA

Wayne Rollan Melton      Reno City Council      Ward 5  
 1127 Codel Way, Reno, NV 89503      775-250-3281  
 Candidate      Reporting Period #1

Total monetary contributions received in excess of \$100

5/20/2008	\$500	Wayne Rollan Melton, 1127 Codel Way, Reno, NV 89503-2902 (Loan to campaign)
5/22/2008	\$500	Fix Bay, Inc., PO Box 8184, Reno, NV 89507-8184
5/30/2008	\$1,000	Marilyn R. Melton, 2547 Edgerock Road, Reno, NV 89507
6/2/2008	\$100	Pamela E. Galloway, 14450 Rancheros Drive, Reno, NV 89512
6/3/2008	\$100	Neal Cobb, 7660 Hillview Drive, Reno, NV 89506-8636      deposit
6/9/2008	\$200	Toni Mollett Harsh, 890 Marsh Ave., Reno, NV 89509-1945
6/20/2008	\$100	Barbara J. Feltner, 2360 Fireside Circle, Reno, NV 89509
6/20/2008	\$100	Martha B. Gould, 1690 W. Sixth St., Reno, NV 89503-4005
6/26/2008	\$100	Beth Miramon, 201 Brownstone Drive, Reno, NV 89512      deposit
6/27/2008	\$100	Judith & Charles Holt, 1648 W. Plumb, Reno, NV 89509-3567
6/30/2008	\$2,000	Marilyn R. Melton, 2547 Edgerock Road, Reno, NV 89507
7/1/2008	\$2,500	Reno Firefighters Assn. Local 731 390 Kirman, Reno 89502
7/10/2008	\$150	Hank Garell, 3975 Falling Water Drive, Reno 89519
7/11/2008	\$1,000	Gary B. & Janice Horton, 3425 Meridian Lane, Reno 89509
7/26/2008	\$100	P A Polczinski, Manor Gardens, 1319 Mark Twain, Reno 89509

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Wayne Rollan Melton      Reno City Council      Ward 5  
 1127 Codel Way, Reno, NV 89503      775-250-3281  
 Candidate      Reporting Period #1

## Monetary contributions received of \$100 or less

5/20/2008	\$24.26	Wayne Rollan Melton, 1127 Codel Way, Reno, NV 89503-2902
5/22/2008	\$161.05	Patty Melton, 1127 Codel Way, Reno, NV 89503-2902
5/27/2008	\$39.44	Wayne Melton, PO Box 8184, Reno, NV 89507-8184 walk sheet
6/6/2008	\$50	Christa Wirtz, 688 Tumbleweed Cir, Incline Village, NV 89451
6/7/2008	\$25	William Lynch, PO Box 13169, Reno, NV 89507 via PayPal
6/21/2008	\$50	Evelyn L. Auld, 4720 Aberfeldy Road, Reno, 89519 825-9533
6/24/2008	\$25	James B. Cashell Jr., 2645 Gellert Dr, Reno 89503 747-0885
6/24/2008	\$50	Carol L. Mousel/Laurence Hyde Jr. 180 Southridge, Reno 89509
6/25/2006	\$50	Robert M. Gorrell, 525 Court St., #I305, Reno, NV 89501-1742
7/2/2008	\$15	C.A. & Mary Chadwell, 815 Ruby Ave., Reno, NV 89503
7/2/2008	\$25	Alice M Good, 1335 Crown Dr., Reno, 89503 775-747-7490
7/10/2008	\$20	Helen Hurlbut Wallace, 1560 Canyonlands Ct., Reno 89521
7/11/2008	\$50	Jack Streeter, Attorney at Law, 335 W. First St., Reno 89503
7/12/2008	\$50	Ruth Hilts, 1895 Wilson St, Reno, NV 89509 deposit
7/24/2008	\$25	Joan T. Shonnard Trust, 13120 Welcome Way, Reno, NV 89511
7/30/2008	\$25	Miles L and Bernadine L Standish, 1750 McNevin, Reno 89509

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1127 Codel Way, Reno, NV 89503    775-250-3281  
Candidate    Reporting Period #1

7 Total in-kind contributions

7/15/2008    \$1,860    Wow Design Marketing, 1127 Codel Way, Reno, NV 89503  
                         Campaign image/signs  
7/30/2008    \$3,975    Fix Bay, Inc., PO Box 8184, Reno, NV 89507-8184

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1127 Codel Way, Reno, NV 89503    775-250-3281  
Candidate    Reporting Period #1

**Total Monetary Expenses Paid in Excess of \$100**

Date	Description	Memo	Amount	Cat
5/21/2008	Best Buy	Pure Digital Flip Ultra	\$161.05	I
5/21/2008	Walking Cards	Digiprint	\$363.28	D
6/11/2008	Walking Cards	Panda Printing/Mailing	\$561.54	D
7/3/2008	Campaign Loan	Repay W.R. Melton	\$200	J
7/7/2008	Campaign Signs	Signs by Tomorrow	\$1,044.22	D
7/15/2008	Campaign Loan	Repay W.R. Melton	\$200	J
7/18/2008	Campaign Loan	Repay W. R. Melton	\$100	J

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 Candidate      Reporting Period #1

## Total Monetary expenses paid of \$100 or Less

Date	Description	Memo	Amount	Cat
5/16/2008	Reno City Clerk	File candidacy	\$30.00	J
5/20/2008	Roundtable Pizza	Downtown Toastmasters	\$8.47	H
5/21/2008	Walking List	Washoe County Registrar	\$10.97	J
5/21/2008	Gold 'n Silver Inn	Adviser Meeting	\$15.24	B
5/21/2008	Walking List	Washoe County Registrar	\$39.44	J
6/2/2008	Campaign Material	Discount Office Supply	\$14.54	A
6/3/2008	Postage Stamps	U.S. Post Office	\$8.40	A
6/3/2008	Rubber Stamp	Nevada Rubber Stamp Co.	\$23.62	A
6/4/2008	Postage Stamps	U.S. Post Office	\$84.00	B
6/6/2008	Walking List	Washoe County Registrar	\$14.90	J
6/7/2008	Campaign Material	UPS Store, 561 Keystone	\$17.18	D
6/8/2008	PayPal Confirm Fee	PayPal Confirmation Fee	\$1.95	J
6/16/2008	Campaign Material	Discount Office Supply	\$27.63	A
6/16/2008	Campaign Material	Sundance Bookstore	\$8.58	A
6/16/2008	Registrar of Voters	Walking List	\$9.12	J
6/19/2008	Campaign Material	Discount Office Supply	\$19.79	A
6/19/2008	Walking List	Washoe County Registrar	\$39.87	J
6/20/2008	Postage Stamps	U.S. Post Office	\$42.00	D
6/21/2008	Pitch Letters, 200	FedEx Kinko's	\$17.18	D
6/25/2008	Office supplies	Discount Office Supply	\$19.68	A
6/27/2008	Metallic Signs	Signs by Tomorrow	\$99.86	D
6/28/2008	Office supplies	Discount Office Supply	\$6.41	D
6/29/2008	Demo Party Brunch	Democratic Brunch	\$45.00	H
7/2/2008	Postage Stamps	U.S. Post Office	\$8.40	D
7/3/2008	Postage Stamps	U.S. Post Office	\$42	D
7/3/2008	Recording Tapes	Radio Shack	\$8.26	A
7/4/2008	Campaign email	GoDaddy hosting/service	\$29.95	D
7/10/2008	Printer Ink	Office Max	\$53.67	A
7/7/2008	Web site net access	Clearwire	\$42.35	D
6/7/2008	Web site net access	Clearwire	\$42.35	D
7/27/2008	Demo Party Picnic	Special event	\$40	H
7/29/2008	Volunteer Meeting	Starbucks	\$7.38	B
7/30/2008	Volunteer Meeting	Starbucks	\$9.29	B
7/18/2008	Registrar of Voters	Washoe County Registrar	\$53.66	J